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TR19 The system allows for modifications to reports, forms, and templates by an admin user after they are defined	TR18						
templates by an admin user after they are defined		·					
	TR19						
TR20 The system uses wildcard operators in query search criteria		templates by an admin user after they are defined					
	TR20	The system uses wildcard operators in query search criteria					

			1	T
	The system allows for the saving of search query criteria			
	for re-use, by user			
TR22	The system allows users to sort records in forms/tables			
	directly within the application			
TR23	The system can hide/show user interface elements based			
	on user role			
	The system has drill-down navigation features, allowing the			
1024				
	user to drill into more detail either through single-click or			
	double-click			
TR25	The system provides calculator pop-ups for all numeric			
	fields			
TR26	The system provides calculator pop-ups for all date fields			
TR27	The system allows users to move freely from screen-to-			
	screen and module-to-module without having to return to			
	a main menu			
	The system has the ability to maintain the current			
11120	information and carry it to other screens as the user			
	navigates between screens			
	The system is capable of drilling into screens (opening new			
	screens with relevant data passed through)			
TR30	The system supports drag-and-drop functionality to load in			
	data, files, pictures, etc.			
TR31	System can support up to 3 user roles			
TR32	The system has support for SMS text-based notifications			
11132	The system has support for sivis text based notifications			
TR33	The system has "Reverse 911" functionality			
	The system does not require browser plugins (Silverlight,			
TR34				
	etc.)			
TR35	The system has the ability to operate "offline", or in a			
	"semi-disconnected" mode.			
TR36	The system has the ability to "check out" data to take			
	offline			
TR37	The system can support editing of data when offline			
	Security			
TR38	The system has a Administration Module that allows a			
	System Administrator to create and manage user access			
	and passwords			
TD20	·			
TR39	The system provides security to the individual page			
	element level			
	The system provides security at the screen-level			
TR42	The system utilizes user-based security			
TR41	The system utilizes role-based security			

TR43	The system supports integrated authentication with		
	Windows Active Directory		
TR44	The system provides a back-end audit trail functionality		
	that tracks changes, user, and when the changes occurred		
TR45	The system restricts access to modules based upon user		
	and/or project/contract		
TR46	System incorporates industry-standard cybersecurity and		
	business continuity measures		
	Interfaces		
TR49	The system integrates with E-Gov for service requests		
	generated from customers/citizens.		
TR50	The system integrates with MUNIS to provide financial		
	transactions to the General Ledger module within MUNIS.		
TR51	The system integrates with ITpipes to extract CCTV		
11/21	inspection results and populate condition results for that		
	asset. System can import PACP ratings, condition scores,		
	and video from ITpipes.		
TR52	The software is able to generate an output file in multiple		
INDZ	formats (MS EXCEL, comma delimited, fixed width, etc.)		
	iorinats (MS EXCEL, comma deminited, fixed width, etc.)		
TR53	The system integrates with the suite of Microsoft products		
	(v 2007, 2010, or Office 365)		
TR54	The system is capable of importing and exporting from		
	Microsoft Excel and Microsoft Access.		
TR55	The system seamlessly interfaces with Exchange server and		
	allows users to send emails either through Outlook or		
	through the CMMS		
TR56	The system seamlessly interfaces with Esri API-REST		
	endpoints		
TR57	The system imports data from gas tracking software		
TR58	The system supports AVL integration (with or without 3rd		
TDEO	Party requirement)		
TR59	The system uses a set of Application Programming		
	Interfaces (APIs) to create interfaces to other applications		
TR60	The system provides an ArcGIS extension for use within		
	ArcMap, for its GIS power users		
	User Interface		
TR61	The software is internet browser-based		
TR62	The software provides a dashboard that is customizable		
	per user		
TR63	The software provides a dashboard that is customizable		
	per role		

		T	
TR64	The software dashboard is customizable on the fly, without		
	programming		
TR65	The software has standard KPIs or metrics that can be		
	displayed graphically/visually on the dashboard		
TR66	The software has a method for assessing and visually		
	defining user-defined KPIs or metrics		
TR67	The software provides for the ability to visually define		
	workflow rules		
TR68	The software can access and launch custom web-services		
	through the interface		
TR69	The software is able to launch 3rd party applications via		
	web services through the interface		
TR70	The system's main interface contains direct access to the		
	GIS data via a web service		
TR71	Within the GIS interface, users have standard GIS-querying		
	functionality		
TR72	Within the GIS interface, users have standard GIS-selection		
	functionality		
TR73	Within the GIS interface, users can turn layers on or off and		
	modify symbology		
TR74	Within the GIS interface, users can print a map		
TR75			
	Schematic view of pipe inspection deficiencies (IT Pipes)		
TR76	Simplified user workflow for mobile app		
	Selection of assets on GIS map does not require "selectable		
	layer" to be set		
TR78	"Lasso tool" for custom spatial selection of assets on GIS		
	map		
	Modules		
TR79	Horizontal (Service Areas)		
TR80	Vertical (Pump Station, Treatment, Buildings)		
TR81	Built-in Customer Service Module		
TR82	Built-in Fleet Module		
TR83	Backflow workflow management		
TR84	Timesheet tracking		
TR85	Training/Certification tracking module		

Maintena	nce Management					
			Α	В	С	
Ref. #	General Statement	Internal Comment				Comments (If unable to meet requirements, what is an alternative? If
itel. #	General Statement	internal Comment	Y/N	F/P	M/T/W/A	modification is required, when is it expected or how large of a modification?)
	Asset Management					
	The system can track inspections and work orders for the					
	following types of assets:					
MM1	Pump Stations					
MM2	Sewer Mains					
MM3	Manholes					
MM4	Storm drains					
MM5	Outfalls					
MM6	Catch basins					
MM7	Hydrants					
MM8	Valves					
MM9	Water mains					
MM10	Water meters					
MM11	Backflow preventers					
MM12	The system stores and tracks asset initial cost					
MM13	The system stores and tracks asset rehabilitated cost					
MM14	The system stores and tracks asset estimated life					
MM15	The system stores and tracks purchase date					
MM16	The system stores and tracks installation date					
MM17	The system stores and tracks asset condition					
MM18	The system stores and tracks asset risk and criticality					
	based on Lewiston's custom risk scoring criteria.					
MM19	The system stores and tracks asset failure codes					
MM20	The system stores and tracks asset decommission					
	(retirement) date					
MM21	The system stores and tracks root cause analysis					
MM22	The system can define assets based upon groupings					
MM23	The system groups multiple assets of the same type					
	which are referenced by a Group ID					
MM24	The system allows assets to be searched by an asset's					
	component ID, address, unit type, area, sub-area, district,					
	location, installation date, or service status					
MM27	System can incorporate City's existing asset naming					
	conventions					
MM28	The system stores and tracks asset's warranty end date					
	luonosti ana					
	Inspections					

MM29	The system has functionality to initiate and track		
	Inspections for all assets; Inspections are different than		
	Work Orders and capture condition and/or performance		
	scores		
MM30	The system calculates asset condition ratings using		
	Inspections results (user-specified attributes)		
	inspections results (user specified detributes)		
MM31	The system uses Inspections to define condition and		
IVIIVIST			
	tracks the condition history of an asset over time		
N 4 N 4 2 2	The gratery has graying to identify all counts of a grayific		
MM32	The system has queries to identify all assets of a specific		
	condition rating		
MM33	The system can incorporate PACP-ratings to calculate a		
	condition score for sewer pipes		
MM34	The system can incorporate MACP-ratings to calculate a		
	condition score for manholes		
MM35	The system provides an image tab for CCTV Inspections		
	that allows the user to directly view the CCTV data		
MM36	The system can plot the CCTV defect data onto the GIS		
	asset, from within the CMMS.		
MM37	The system can link an Inspection to a follow-up Work		
10110137	Order		
MM38			
IVIIVIO	The system can schedule recurring Inspections and		
	automatically generate Inspections when they come due.		
MM39	The system can track costs (labor, material, equipment)		
	for Inspections.		
MM40	The system has standardized, pre-defined Inspections		
	that changes dynamically based upon the asset type or		
	asset class.		
	Service Requests		
MM41	The system can track all customer calls or internal calls		
	requesting action as a service request.		
MM42	The system can track customer contact information,		
"""	including name, address, phone and email.		
	merading name, address, phone and email.		
MM43	The system can track the service location of the request		
10110143	· 1		
N 4 N 4 4 C	separate from the caller's address.		
MM44	The system can track the caller history and provide a		
	summary for all the calls logged by the caller/customer		
MM45	The system can support the use of call scripts/questions		
	that the call takers can ask as they create the service		
	request.		
P	<u> </u>	1	· · · · · · · · · · · · · · · · · · ·

MM46	The system can track the date and time the request was	
	received.	
MM47	The system can alert the user if a duplicate service	
	request already exists in the same location with the same	
	request type.	
MM48	The system supports the addition of callers to a	
	previously created/saved service request.	
MM49	The system can display the most recent service requests	
	created on the main interface.	
MM50	The system can display service requests by request type	
	within the GIS display.	
MM51	The system can display service requests by request	
	priority within the GIS display.	
MM52		
	a work order.	
MM53	The system can assign the service request to a location	
	(X,Y coordinate)	
MM54		
	The system can assign the service request to an address	
MM55		
	The system can assign the service request to an asset	
MM56		
	The system can assign the service request to a GIS parcel	
MM57	The system can automatically initiate a work order from a	
	service request and maintain a link between the service	
	request and the work order.	
MM58	The system can track the date and time the work was	
	assigned and work order opened.	
MM59	The system can automatically close a linked service	
	request when the associated work order is closed.	
	·	
MM60	The system can automatically notify the customer via	
	email when the service request is closed.	
MM61	The system can link a single service request to multiple	
	work orders.	
MM62	The system can link multiple service requests to a single	
	work order.	
MM63	The system can assign a service order to a single person.	
MM64	The system can assign a service order to a crew.	
MM65	The system can automatically assign a priority to the	
	service request based upon the request type.	
MM66	The system can track the number of hours and labor	
	costs associated with a service request.	
MM67	Service requests can track estimated costs for the	
	requested work.	

MM68	Service requests can track an estimated duration to	
	complete service request.	
MM69	The system can generate alerts when the service request	
	is not completed within the estimated duration	
	(timeframe).	
MM70	The system has a customer (public) portal that allows	
	customers/citizens to enter service requests.	
MM71	The system can seamlessly import service requests	
	generated through E-Gov Link.	
MM72		
	Requests	
MM73	The system can add a non-customer (tenant) to Service	
	Request	
	·	
	Work Orders	
MM74	The system can assign a work order to an asset	
MM75	The system can assign a work order to an address	
MM76	The system can assign a work order to a piece of	
	equipment	
MM77	The system can assign a work order to a building or	
	facility.	
MM78	The system can assign a work order to a GIS parcel	
MM79	The system can assign a work order to a coordinate (X,Y)	
MM80	The system is able to generate a work order without a	
	service request	
MM81	The system alerts the user to duplicate work orders by	
	checking the work order type and location and prompts	
	the user if there is already a work order with the same	
	type and location	
MM82	The system displays work orders by type in the GIS	
MM83	The system provides the ability to add assets to a work	
	order via the GIS interface	
MM84	The system displays the most recently logged work	
	orders in a list	
MM85	The system is able to link a work order to an address and	
	at a later date add an asset(s) to that work order	
	333 333	
MM86	The system allows for the deletion of assets linked to a	
	work order	
MM87	A single work order can initiate multiple work orders, as	
	linked work orders	
MM88	A single work order can initiate multiple work orders, as	
	child work orders	
	Office Work Officers	

MM89	The system stores estimated cost or estimated duration	
	information in a work order and can compare estimated	
	(budgeted) vs. actual costs	
MM90	The system clearly displays the most recent activity	
	performed on an asset, including activity type and date,	
	and automatically updates the display when a new	
	activity is performed	
MM91	The system has different work order fields that	
	correspond to different work order types	
MM92		
1,111,52	customizable	
MM93	The system allows for predefined tasks for each work	
IVIIVISS	order type	
MM94	The system allows for predefined instructions for each	
IVIIVIJ4	work order type	
MM95	The system can automatically trigger a series of actions	
IVIIVI95	, 55	
	(i.e., create a follow-up work order) upon closing a work	
	order based on work action, type, or findings, using	
	workflow or business rules	
MM96	The system provides automatic notification of work	
	completion (when work order is closed) to the work	
	request originator via email	
MM97	The system provides automatic notification of work	
	completion (when work order is closed) to the work	
	request originator via text	
MM98	The system creates follow-up (child) work orders that are	
	linked to the original work order	
MM99	For follow-up (child) work orders, the system can roll up	
	and summarize costs and labor hours in the original work	
	order	
MM100	The system can link closed work orders to new work	
	orders	
MM101	The system can link a single work order to multiple assets	
MM102	The status of completion for a multi-asset work order can	
	be updated for an individual asset(s) within the work	
	order without closing the entire work order	
	-	
MM103	The work order automatically populates work tasks (or	
	activities), based upon the type of work order	
MM104	Work tasks (or activities) can be added to a work order	
	on-the-fly.	
MM105	For multi-task work orders, the system is able to record	
	parts, labor, and comments separately for each task	
	within the work order	
	Within the Work order	

MM106	The system can assign different work priorities to each	
11111	work task on the work order	
MM107	The system allows the user to select a group of work	
	orders and perform a batch function to print them	
MM108	The system allows the user to select a group of work	
	orders and perform a batch function to delete or cancel	
	them	
MM109	The system allows the user to select a group of work	
	orders and perform a batch function to close them	
MM110	The system allows the user to select a group of work	
	orders and perform a batch function to update or re-	
	assign them	
MM111	The system allows the user to select a group of work	
	orders and perform a batch function to reschedule them	
MM112	The system provides online access to images and/or	
	scanned files, photographs, etc. linked to the asset or	
	linked to the work order	
MM113	The system allows multiple images to be associated with	
	each work order	
MM114	The system allows for pre-defined lists of equipment for	
	specific work order types	
MM115	The system allows for pre-defined lists of material for	
	specific work order types	
MM116	The system allows for pre-defined crews for specific work	
	order types	
MM117	The system tracks police detail costs on a work order	
	, ,	
MM118	The system tracks badge number, hours, and billing rate	
	for police details on a work order	
MM119	The system tracks dig-safe numbers on a work order	
	, ,	
MM120	The system can track weather/storm events	
MM121	The system stores a permit number on a work order	
MM122	The system stores a permit date on a work order	
MM123		
	(including distribution, collection system, etc.)	
MM124	The system generates work orders for vertical assets	
	(e.g., pump stations, treatment plant, etc.)	
MM125	The system stores assets in a hierarchy for vertical assets.	
MM126	The system allows for users to drill-down the asset	
	hierarchy to navigate to the desired asset	

MM127	Work-order costs can be rolled up the asset hierarchy		
MM128	System has ability to assign/track work by work crews		
	Ability to create new Work Order in the field via mobile hardware/app		
MM130	The system can allow for the creation of template Service Requests		
MM131	The system can add a non-customer (tenant) to Work Order		
	Order		
	Field Communication		
MM132	The system offers a dedicated mobile module for use in		
	the field.		
MM133	The system provides for remote capture of work		
	completion via mobile devices running Android OS.		
MM134	The system provides for remote capture of work		
	completion via mobile devices running iOS.		
	The system provides for remote capture of work		
	completion via mobile devices running Windows 8.		
MM136	The system provides field access to GIS		
	The system provides for field creation of work orders		
	The system can identify work by GPS locations using the field module		
	The system provides access to images (tif, gif, pdf, etc.) in the field module		
MM140	The field module operates in real-time		
	The field module stores transactions in a buffer in the event that wireless connectivity is lost.		
	The system stores mobile data in a memory buffer in the event the wireless signal is lost.		
	The system has batch import routine to import data		
	captured off-line (buffered) and automatically		
	synchronize once a wireless signal is re-established.		
	Inventory Requisitions		
MM144	The system stores price of purchase, payment account		
	number, per piece of equipment used, on each work		
	order		
	The system automatically creates requisitions for parts,		
	as defined according to the work tasks on a work order		

MM146	The system captures data on materials and equipment			
	returned to stock or salvaged			
MM147	The system allows for requisitions to be entered online			
MM148	The system allows for electronic routing of requisitions			
	for approval/sign-off			
-	The system allows requisitions to be modified/edited			
	post approval			
	The system displays the GL account, the work order			
	number, the item number, and the description of the			
	stock items on requisitions			
	The system allows for more than one requisition to be			
	generated from the same work order			
	The system allows for multiple requisitions from the			
	same work order to be created at different times			
	same work order to be discased at americine times			
MM153	The system is capable of generating requisitions that are			
	not associated with a work order			
	The system is capable of converting requisition			
	information to a barcode			
MM155	The system automatically converts approved requisitions			
	to pick-tickets			
	The pick-ticket tracks the location (lot, bin, warehouse)			
	and the quantity to be pulled			
	The system allows a user to 'reserve' stock for a work			
	order or a project without issuing a requisition			
MM158	The system checks the quantities on-hand when putting			
	an item on reserve			
MM159	An independent pick list can be generated and charged to			
	a work order			
	Inventory			
MM160	The system values inventory using average cost			
	The system values inventory using Last In First Out (LIFO)			
	. , ,			
MM162	The system values inventory using and First In First Out			
	(FIFO) methods			
	The system accounts for partial receipts, issues, transfers,			
	returns, scrap, and salvage items			
	The system tracks key vendor information including			
	name, address, city, zip or postal code, telephone, fax,			
	pager, mobile, and E-mail			
	The system allows for multiple locations for the same			
	items within the same warehouse			
	The system allows a stock item to be issued to a project			
	. ,			
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MM167	The system allows a stock item to be issued to a work order		
MM168	The system allows a stock item to be issued to a cost		
	center		
MM169	The system allows a stock item to be issued to a vendor/contractor		
MM170	The system tracks an alpha-numeric GL account to charge		
	the item against		
MM171	The system accommodates a 13-digit GL account number		
MM172	The system is capable of storing custom equipment		
	numbers, vendor equipment numbers, and manufacturer		
	numbers for one equipment record.		
MM173	The system can store and track 'on-demand' stock items (stock needed but not normally stocked).		
NANA17A	The system allows stock to be returned to the warehouse		
IVIIVI1/4	and credit inventory quantities, account, and the specific		
	work order originally charged against		
	work order originally charged against		
MM175	The system allows stock to be returned to a rolling		
	warehouse (truck)		
MM176	The system tracks inventory units in reel starts/stops		
MM177	The system tracks inventory units in linear feet		
MM178			
	etc.)		
MM179	The system allows for the receipt of inventory at		
	locations other than warehouses (e.g., drop-shipped		
	inventory directly to site)		
MM180	The system allows for the sale of an item from inventory,		
	thus debiting the quantity and crediting the inventory		
B 4B 44 04	ledger		
MIMI181	The system allows multiple status options for each stock		
	transaction; including issue, return, vendor, vendor with		
NANA192	markup, scrap, sale The system stores water meters		
	The system stores water fleters The system stores meter test results with the meters		
IVIIVIIOS	The system stores meter test results with the meters		
MM184	The system stores ERT (MTU) devices separate from meters		
MM125	The system can issue stock as a batch to a WO		
	The system can issues stock individually to a WO		
MM187			
14/14/1107	multiple items across the unit cost for each item		
	and do control control		

8484400	O The system distributes first seets for an endow with		
	8 The system distributes fuel costs for an order with		
	multiple items across the unit cost for each item		
	Barcoding		
MM189	9 The system provides customizable bar code templates		
MM190	O The system supports the use of bar codes		
MM191	1 The system generates a log file to compare items and		
	quantities pulled vs. requisitioned		
MM192	2 The system has the capability to print barcodes on the		
	pick-ticket		
MM193	The system has the capability to print barcodes on		
	equipment labels		
MM194	4 The system allows for customizable labels		
MM195	5 The system allows for labels to have pictures		
MM196	6 The system allows for different fonts and orientations		
	within the same label		
MM197	7 The system automatically generates & prints labels for		
	stock		
MM198	8 Users can generate and print labels on demand		
MM199	9 The system has native support for reading of barcodes		
MM200	The system has 3rd party support for reading of barcodes		
	Purchasing		
MM201	1 The system automatically alerts the user to order new		
	stock items based upon minimum quantities on-hand		
	stock items based upon minimum quantities on-hand		
MM202	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact		
	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information		
	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying		
MM203	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment		
MM203	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor'		
MM203	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment		
MM203 MM204 MM205	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items		
MM203 MM204 MM205	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items		
MM203 MM204 MM205 MM206	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date		
MM203 MM204 MM205 MM206 MM207	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a		
MM203 MM204 MM205 MM206 MM207	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a single stock item		
MM203 MM204 MM205 MM206 MM207	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a single stock item		
MM203 MM204 MM205 MM206 MM207 MM208	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a single stock item The system is able to email vendors requesting quote		
MM203 MM204 MM205 MM206 MM207 MM208 MM209	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a single stock item The system is able to email vendors requesting quote		
MM203 MM204 MM205 MM206 MM207 MM208 MM209	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a single stock item The system is able to email vendors requesting quote		
MM203 MM204 MM205 MM206 MM207 MM208 MM209	stock items based upon minimum quantities on-hand The system stores purchasing vendor contact information The system stores multiple vendors capable of supplying the same piece of equipment The system denotes the 'preferred vendor' The system stores vendor price quotes for stock items The system stores vendor price quotes for stock items with an expiration date The system is capable of tracking multiple vendors for a single stock item The system is able to email vendors requesting quote		

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	The system generates and tracks preventive maintenance		
	work orders		
	The system generates and tracks predictive maintenance work orders		
MM212	The system can generate calendar-based PMs		
MM213	The system can generate an email to alert the user that a		
	scheduled PM is coming due in a certain timeframe as		
	defined by the City		
	The system allows for customization of the PM work		
	order format		
MM215	The system has the ability to schedule one-time PMs		
MM216	The system can schedule seasonal or cycle PMs		
	The system allows for deferral, approval, or cancellation		
	of PM work orders as they become due		
	The system automatically generates work orders based		
	on equipment run time		
MM219	The system can pull equipment run times in from SCADA		
	The system can generate a PM work order for fleet		
	equipment using vehicle mileage information		
	The system can generate group PM work orders, using a		
	group of assets, and the group of assets can be created		
	through the GIS interface or the asset hierarchy.		
NANA222	For group DM work orders the governation and table Co.		
	For group PM work orders, the completion and tasks for		
	each asset within the group can be tracked separately.		
MM223	For group PM work orders, the completion can be		
	tracked on the single work order and costs associated		
	with the work can be distributed evenly to all the assets		
	within the group.		
	The system can recommend a PM schedule based upon		
	the frequency of previous PM work orders		
	The system resets the PM scheduling either upon work initiation or work completion		
	The system can generate a work order for PM at specified		
	intervals in advance		
	Labor Tracking	,	
	The system can track crew assignments daily		
	The system automatically dispatches the work order to a		
	crew based upon work/problem type		
MM229	The system captures time on-site for each crew member		

				,
MM230	Work orders can be printed before or after crew			
	assignment			
	For a work order that spans multiple days, the system			
	accommodates different crew members for each day			
	decommodates unreferred even members for each day			
NANA222	The system centures full names and employee numbers			
	The system captures full names and employee numbers			
	of individuals making up a crew			
	The system tracks vehicle assignments			
	The system automatically assigns vehicles to specific			
	crews and/or job types			
MM235	The system has the ability to suggest crew assignments			
	based on work type			
	Job Costing			
MM236	The system can import wages from an external system			
	for labor rates			
	The system is able to modify and update individual labor,			
	material, and equipment cost line items on a work order			
	The system globally adjusts labor rates based on user-			
	inputted % increase or decrease			
MM239	The system allows the user to specify a crew when			
	costing work orders			
	The system creates a cost entry for each employee,			
	equipment unit, and vehicle			
	The system tracks labor costing by crew			
	The system tracks labor costing by crew type			
	The system tracks labor costing by job class			
	The system tracks labor costing by employee			
	The system tracks labor costing by General Ledger (GL)			
	fund			
MM246	The system tracks equipment costing by vehicle type			
MM247	The system accommodates multiple wage rates per job			
	class			
	The system accommodates a single wage rate (average)			
	per job class			
	The system provides utilities for			
	uploading/setting/maintaining labor rates			
	The system can cost labor at standard rates or overtime			
	rates.			
	The system tracks equipment costs at the work order			
	level			
MM252	The system tracks materials costs at the work order level			
MM253	The system tracks labor costs at the work order level			
	,			

N 4 N 4 O F 4	The greaters to brilletes the total cost for each work and or		
MM254	The system tabulates the total cost for each work order		
	using labor costs, material costs, and equipment costs		
MM255	For multi-equipment work orders, the system tracks		
	parts, labor, and comments separately for each piece of		
	equipment		
MM256	For multi-task work orders, the system tracks parts,		
	labor, and comments separately for each task		
MM257	The system has the ability to charge labor to a closed		
	work order		
	The system as the ability to charge material to a closed		
	work order		
	The system tracks job-costing information for all defined		
	maintenance activities		
	The system has standard reports to track all maintenance		
	costs by maintenance activity		
	The system can track costs using cost-plus-fixed-fee		
	methodology on labor		
IVIIVI262	The system can track costs using cost-plus-fixed-fee		
	methodology on equipment		
	The system can track costs using cost-plus-fixed-fee		
	methodology on material		
	The system can track costs using both time and materials		
	costing and cost-plus-fixed-fee costing on the same work		
	order		
MM265	The system tracks projects (e.g., capital project that has a		
	duration exceeding a defined number of weeks).		
MM266	The system links multiple work orders to a project		
MM267	The system rolls up costs for each of the work orders		
	linked in the project		
MM268	The system tracks budgeted costs versus actual costs for		
	work orders		
MM269	The system tracks budgeted costs versus actual costs for		
	projects		
	The system can calculate a cost distribution breakdown		
	of linear assets (cost per foot)		
	, ,		
	Scheduling		
MM271	The system has a module to perform resource scheduling		
MM272	The system automatically reschedules a previously		
	scheduled maintenance activity based on its original		
	schedule date, time period, and frequency		
	solieudie date, time period, and frequency		

1/1/1272	The system schedules work and are using a majority		1
	The system schedules work orders using a priority		
	scheme, based on the request origin (user), crews, and		
	work types		
	The system automatically schedules work orders, with		
	override capability, based upon priority		
	The system has a scheduling calendar that displays the		
	current work schedule over a 30-day period		
	The system checks the availability of the labor resources		
	before scheduling a work order		
	The system checks the availability of the necessary		
	material before scheduling a work order		
	The system prevents work from being scheduled if the		
	necessary material and/or resources are not available		
	The scheduling function generates lists of backlogged		
	work orders, unscheduled work orders, and scheduled		
	work orders by job type, location, date, and crew		
MM280	Work orders can be assigned to an individual employee		
MM281	Work orders can be assigned to a crew		
MM282	The system prints daily or weekly schedules for a specific		
	employee or crew		
MM283	The system schedules the completion of individual work		
	tasks on a work order		
MM284	When scheduling work, the system allows work order		
	resource estimates to be based on the planned value or		
	the average value of past jobs		
MM285	The system allows drag-and-drop scheduling from day to		
	day (e.g., drag-and-drop work orders from one day to		
	another)		
MM286	The system allows resources to be assigned by schedule		
	and by location		
MM287	The system tracks resources by skill class for each		
	location		
MM288	The system filters available resources by skill class and by		
	location		
	The system allows for the import of staff		
	vacation/holiday schedules		
	, ,		
	Reporting and Querying		
MM290	The system generates productivity and cost analysis		
	reports by task, period, job, location, and crew		
	- Spanis wy taony position, joby tooderon, and order		

MM291	The system makes all data elements available for inquiry	
	and report through the report writing function, including	
	user-defined fields	
MM292	The system provides the user with the ability to apply	
	filtering criteria	
MM293	The system provides the user with the ability to apply	
	sorting criteria	
MM294	The system allows the user to specify Boolean logic on	
	any data element, including descriptions	
MM295	The system allows the user to specify wildcard or partial	
141141233	searches on any data element	
1414206	The system allows all queries/reports to be printed to a	
IVIIVIZO		
	screen, printed to paper, or printed to a file	
1414207	The control of the co	
	The system allows all queries/reports to be saved	
MM298	The system allows queries and reports to be formatted	
	according to user-defined requirements	
MM299	The ad hoc reporting module provides the user the ability	
	to select query options from one or more database tables	
MM300	The system generates user-defined form letters (i.e.,	
	notification letters to owners and/or callers as to the	
	status of complaint processing)	
MM301	The system performs proximity queries (e.g., all work	
	orders within X distance of asset or location)	
MM302	The system performs queries on open and closed work	
	orders	
MM303	The system allows the user to print scheduled work by	
	date, crew, activity, priority, location, or account number	
	date, or en, decivity, priority, resulten, or decount number	
MM304	The system retrieves work order history/information	
141141304	from wildcard/partial field entries (e.g., partial or full	
	street address)	
NANAZOE	·	
IVIIVISUS	Querying can be performed through the system and	
N 4 N 4 2 O C	displayed on the GIS.	
IVIIVI306	Querying can be performed through the GIS and	
	displayed within the system.	
MM307		
	dashboards/analytics	